

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Craig Allen Hall  
Angela Denise Hall

Case No.: 1-18-03200 HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Specialized Loan Servicing
Court Claim number	4
Last Four of Loan Number:	7689
Property Address if applicable:	2041 Wood Hall Way

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	
b.	Prepetition arrearages paid by the trustee:	\$13,452.42
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$13,452.42
		\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$13,452.42

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

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**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: August 16, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Craig Allen Hall  
Angela Denise Hall

Case No.: 1-18-03200 HWV

Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on August 16, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Paul Murphy-Ahles Esquire  
Dethlefs, Pykosh & Murphy  
2132 Market St.  
Camp Hill PA 17011

**Served by First Class Mail**

Specialized Loan Servicing, LLC  
6200 S Quebec St  
Greenwood Village CO 80111

Craig Allen Hall  
Angela Denise Hall  
2041 Wood Hall Way  
Dover PA 17315

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 16, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

## Disbursements for Claim

**Case: 18-03200      CRAIG ALLEN HALL**

**SPECIALIZED LOAN SERVICING LLC**  
6200 S QUEBEC ST

GREENWOOD VILLAGE, CO

Acct No: 2041 Wood Hall Way - PRE-AF

Sequence: 24

Modify:

Filed Date:

Hold Code: M

ARREARS - 2041 WOOD HALL WAY      PLUS 520      05/21 SEE NOTES    01/22 RELIEF ORDER

Amt Sched:		\$0.00	Debt:	\$5,420.18	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$5,420.18	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>0040</b>	<b>SPECIALIZED LOAN SERVICING LLC</b>							
004-0	SPECIALIZED LOAN SERVICING LLC		04/15/2021	1229466	\$205.85	\$0.00	\$205.85	04/20/2021
004-0	SPECIALIZED LOAN SERVICING LLC		03/17/2021	1228452	\$205.85	\$0.00	\$205.85	03/26/2021
004-0	SPECIALIZED LOAN SERVICING LLC		02/17/2021	1227428	\$308.75	\$0.00	\$308.75	02/25/2021
004-0	SPECIALIZED LOAN SERVICING LLC		01/19/2021	1226408	\$205.85	\$0.00	\$205.85	02/04/2021
004-0	SPECIALIZED LOAN SERVICING LLC		12/10/2020	1224629	\$308.78	\$0.00	\$308.78	12/18/2020
004-0	SPECIALIZED LOAN SERVICING LLC		11/03/2020	1223637	\$102.92	\$0.00	\$102.92	11/13/2020
004-0	SPECIALIZED LOAN SERVICING LLC		10/15/2020	1222845	\$203.59	\$0.00	\$203.59	10/22/2020
004-0	SPECIALIZED LOAN SERVICING LLC		09/17/2020	1221863	\$305.38	\$0.00	\$305.38	09/23/2020
004-0	SPECIALIZED LOAN SERVICING LLC		08/12/2020	1220801	\$203.58	\$0.00	\$203.58	08/26/2020
004-0	SPECIALIZED LOAN SERVICING LLC		07/07/2020	1219760	\$305.38	\$0.00	\$305.38	07/22/2020
004-0	SPECIALIZED LOAN SERVICING LLC		06/02/2020	1218734	\$101.79	\$0.00	\$101.79	06/16/2020
004-0	SPECIALIZED LOAN SERVICING LLC		05/06/2020	1217748	\$203.59	\$0.00	\$203.59	06/02/2020
004-0	SPECIALIZED LOAN SERVICING LLC		04/14/2020	1216765	\$211.05	\$0.00	\$211.05	04/30/2020
004-0	SPECIALIZED LOAN SERVICING LLC		03/12/2020	1215500	\$211.05	\$0.00	\$211.05	03/27/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
004-0	SPECIALIZED LOAN SERVICING LLC		02/13/2020	1214187	\$211.05	\$0.00	\$211.05	02/24/2020
004-0	SPECIALIZED LOAN SERVICING LLC		01/16/2020	1212843	\$316.56	\$0.00	\$316.56	01/27/2020
004-0	SPECIALIZED LOAN SERVICING LLC		12/12/2019	1211478	\$316.58	\$0.00	\$316.58	12/20/2019
004-0	SPECIALIZED LOAN SERVICING LLC		11/07/2019	1210105	\$105.52	\$0.00	\$105.52	11/19/2019
004-0	SPECIALIZED LOAN SERVICING LLC		10/10/2019	1208905	\$110.28	\$0.00	\$110.28	10/17/2019
004-0	SPECIALIZED LOAN SERVICING LLC		09/26/2019	1207872	\$426.17	\$0.00	\$426.17	10/03/2019
004-0	SPECIALIZED LOAN SERVICING LLC		08/07/2019	1206359	\$210.59	\$0.00	\$210.59	08/16/2019
004-0	SPECIALIZED LOAN SERVICING LLC		07/11/2019	1205021	\$210.60	\$0.00	\$210.60	07/19/2019
004-0	SPECIALIZED LOAN SERVICING LLC		06/06/2019	1203616	\$315.89	\$0.00	\$315.89	06/19/2019
004-0	SPECIALIZED LOAN SERVICING LLC		05/09/2019	1202300	\$113.53	\$0.00	\$113.53	05/16/2019
Sub-totals:					\$5,420.18	\$0.00	\$5,420.18	
Grand Total:					\$5,420.18	\$0.00		

## Disbursements for Claim

**Case: 18-03200      CRAIG ALLEN HALL**

**SPECIALIZED LOAN SERVICING LLC**  
6200 S QUEBEC ST

GREENWOOD VILLAGE, CO

Acct No: 2041 Wood Hall Way - PRE-AF

Sequence: 24

Modify:

Filed Date:

Hold Code: M

PLUS #004      05/21 SEE NOTES      01/22 RELIEF ORDER      NOT PROVIDED FOR 3RD AP

Amt Sched:	\$270,103.00	Debt:	\$14,419.60	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$8,032.24	Accrued Int:	\$0.00
				Balance Due:	\$6,387.36

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>SPECIALIZED LOAN SERVICING LLC</b>							
5200-0	SPECIALIZED LOAN SERVICING LLC		01/19/2022	2009019	\$469.07	\$0.00	\$469.07	01/27/2022
5200-0	SPECIALIZED LOAN SERVICING LLC		12/15/2021	2007993	\$312.73	\$0.00	\$312.73	12/21/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		11/16/2021	2006978	\$312.73	\$0.00	\$312.73	11/23/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		10/14/2021	2005950	\$321.97	\$0.00	\$321.97	10/21/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		09/14/2021	2004888	\$321.96	\$0.00	\$321.96	09/21/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		08/18/2021	2003910	\$482.95	\$0.00	\$482.95	08/26/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		07/14/2021	2002821	\$160.99	\$0.00	\$160.99	07/21/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		06/16/2021	2001835	\$229.66	\$0.00	\$229.66	06/23/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		04/15/2021	1229466	\$205.85	\$0.00	\$205.85	04/20/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		03/17/2021	1228452	\$205.85	\$0.00	\$205.85	03/26/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		02/17/2021	1227428	\$308.76	\$0.00	\$308.76	02/25/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		01/19/2021	1226408	\$205.84	\$0.00	\$205.84	02/04/2021
5200-0	SPECIALIZED LOAN SERVICING LLC		12/10/2020	1224629	\$308.78	\$0.00	\$308.78	12/18/2020
5200-0	SPECIALIZED LOAN SERVICING LLC		11/03/2020	1223637	\$102.92	\$0.00	\$102.92	11/13/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	SPECIALIZED LOAN SERVICING LLC		10/15/2020	1222845	\$203.59	\$0.00	\$203.59	10/22/2020
520-0	SPECIALIZED LOAN SERVICING LLC		09/17/2020	1221863	\$305.38	\$0.00	\$305.38	09/23/2020
520-0	SPECIALIZED LOAN SERVICING LLC		08/12/2020	1220801	\$203.59	\$0.00	\$203.59	08/26/2020
520-0	SPECIALIZED LOAN SERVICING LLC		07/07/2020	1219760	\$305.38	\$0.00	\$305.38	07/22/2020
520-0	SPECIALIZED LOAN SERVICING LLC		06/02/2020	1218734	\$101.78	\$0.00	\$101.78	06/16/2020
520-0	SPECIALIZED LOAN SERVICING LLC		05/06/2020	1217748	\$203.59	\$0.00	\$203.59	06/02/2020
520-0	SPECIALIZED LOAN SERVICING LLC		04/14/2020	1216765	\$211.05	\$0.00	\$211.05	04/30/2020
520-0	SPECIALIZED LOAN SERVICING LLC		03/12/2020	1215500	\$211.05	\$0.00	\$211.05	03/27/2020
520-0	SPECIALIZED LOAN SERVICING LLC		02/13/2020	1214187	\$211.05	\$0.00	\$211.05	02/24/2020
520-0	SPECIALIZED LOAN SERVICING LLC		01/16/2020	1212843	\$316.56	\$0.00	\$316.56	01/27/2020
520-0	SPECIALIZED LOAN SERVICING LLC		12/12/2019	1211478	\$316.58	\$0.00	\$316.58	12/20/2019
520-0	SPECIALIZED LOAN SERVICING LLC		11/07/2019	1210105	\$105.52	\$0.00	\$105.52	11/19/2019
520-0	SPECIALIZED LOAN SERVICING LLC		10/10/2019	1208905	\$110.28	\$0.00	\$110.28	10/17/2019
520-0	SPECIALIZED LOAN SERVICING LLC		09/26/2019	1207872	\$426.17	\$0.00	\$426.17	10/03/2019
520-0	SPECIALIZED LOAN SERVICING LLC		08/07/2019	1206359	\$210.60	\$0.00	\$210.60	08/16/2019
520-0	SPECIALIZED LOAN SERVICING LLC		07/11/2019	1205021	\$210.59	\$0.00	\$210.59	07/19/2019
520-0	SPECIALIZED LOAN SERVICING LLC		06/06/2019	1203616	\$315.90	\$0.00	\$315.90	06/19/2019
520-0	SPECIALIZED LOAN SERVICING LLC		05/09/2019	1202300	\$113.52	\$0.00	\$113.52	05/16/2019
Sub-totals:					\$8,032.24	\$0.00	\$8,032.24	
Grand Total:					\$8,032.24	\$0.00		